Substantial Compliance Determination

Permittee Name: City of Green Lake		Permit Number: 0021776-09-0
	Compliance?	Comments
Discharge Limits	Yes	
Sampling/testing requirements	Yes	
Groundwater standards	NA	
Reporting requirements	Yes	
Compliance schedules	Yes	
Management plan	NA	
Other:	NA	
Enforcement Considerations	None	
In substantial compliance?	Yes	
	Comments:	This facility is very well operated and
	maintained. The Operators are always looking at ways to improve treatment plant performance and effluent quality is excellent.	
	Signature: N	Mark Stanek
	Date:	06/26/2020
	Concurrence:	Date: